

Form CPF M 102: Campaign Finance Report Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CPF ID# 13331 1/11/2020

Reporting Period: Beginning: 10/19/2019 Ending: 12/31/2019

Type of Report: 2019 Year-end Report

Galvin, Scott

Full Name of Candidate

Mayoral Woburn

Office Sought/ District

4 Foley Road Woburn, MA 01801

Residential Address

Galvin Committee

Committee Name

Gemma W. Martin

Name of Committee Treasurer

202 Bonham Rd. Dedham, MA 02026

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$38,698.53
Total receipts this period:	\$5,627.13
Subtotal:	\$44,325.66
Total expenditures this period:	\$16,743.60
Ending Balance:	\$27,582.06
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$38,362.23
Name of Bank Used:	

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date Na	ame and Residential Address	Amount	Occupation and Employer
$11/15/\overline{2019} \ \overline{\mathbf{Be}}$	enevento, Richard	\$100.00	
56	6 Peaslee Circle		
M	liddleton, MA 01949		
11/8/2019 B e	ogonis, Kathleen	\$100.00	
22	2 Thistle Rd		
W	Voburn, MA 01801		
11/8/2019 C	leary, John	\$1,000.00	Retired
27	7 Pond St		Retired
W	Vinchester, MA 01890		
10/21/2019 C	legg, John	\$50.00	
24	49 Cambridge Rd		
W	Voburn, MA 01801		
12/27/2019 C	onnolly Printing LLC	\$1,827.13	
17	7b Gill St		
W	Voburn, MA 01801		
11/8/2019 D	oherty Jr, James	\$100.00	
8	Hamilton Rd		
W	Voburn, MA 01801		
10/31/2019 D	ooley, Pamela	\$75.00	
8	Colby Rd		
Ip	oswich, MA 01938		
10/22/2019 F ı	redella, Josephine	\$250.00	Director
23	3 Parliament Lane		Sterlingwear Boston
W	Voburn, MA 01801		
10/31/2019 G	alvin, Ann M	\$1,000.00	Owner/broker
14	4 Parliament Ln		The Galvin Group
W	Voburn, MA 01801		

10/31/2019 Gillette, Eleanor		\$50.00	
28 Robinson Rd			
Woburn, MA 01801			
11/22/2019 Harris, Frederic		\$100.00	Attorney
922 Waltham Street Suite 105			Frederic C. Harris
Lexington, MA 02420			
10/22/2019 Leblanc, Brian		\$250.00	CFO
19 Rose Farm Lane			Live Process
Woburn, MA 01801			
10/22/2019 Maher, Michael		\$50.00	
11 Garden St			
Woburn, MA 01801			
10/21/2019 McCarthy, David		\$100.00	
19 Sunnyside Ave			
Reading, MA 01867			
10/22/2019 O'Connor, Charles		\$50.00	Owner
1 Lancaster Avenue			O'Connor Construction
Woburn, MA 01801			
10/22/2019 O'Connor, Philip		\$100.00	
15 Indian Hill Rd			
Woburn, MA 01801			
10/21/2019 Privitera Jr, Frank		\$300.00	Attorney
531 Medford St			Frank Privitera
Somerville, MA 02145			
	Total Itemized Receipts:	\$5,502.13	
	Total Unitemized Receipts:	\$125.00	
	Total Receipts:	\$5,627.13	

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period.

Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50.

Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date 1	Name and Address	Amount	Purpose
11/25/2019	Castle Point Partners, LLC	\$3,000.00	Campaign consulting no sub vend rep req
3	312 Shawmut Ave #3		
I	Boston, MA 02118		
11/1/2019	Chick Montana Group, LLC	\$350.00	Accounting and compliance services
2	202 Bonham Rd		
I	Dedham, MA 02026		
11/1/2019	Chick Montana Group, LLC	\$125.81	Postage
2	202 Bonham Rd		
I	Dedham, MA 02026		
12/1/2019	Chick Montana Group, LLC	\$350.00	Accounting and compliance services
2	202 Bonham Rd		
I	Dedham, MA 02026		
10/25/2019	Connolly Printing	\$2,863.09	Postage
1	17B Gill St		
	Woburn, MA 01801		
10/25/2019	Connolly Printing	\$3,450.79	Printing - no sub vend rep req
1	17B Gill St		
	Woburn, MA 01801		
10/28/2019	Connolly Printing	\$2,305.88	Printing - no sub vend rep req
1	17B Gill St		
	Woburn, MA 01801		
10/28/2019	Connolly Printing	\$1,798.37	Postage
1	17B Gill St		
	Woburn, MA 01801		
10/24/2019 I	Friends of Woburn Veterans	\$500.00	Donation
2	2 Minchin Dr		
	Woburn, MA 01801		

11/13/2019 Galvin, Scott		\$1,327.53
12/1/2019 Galvin,, Scott		\$240.00
11/13/2019 Lori Medeiros	·	\$105.00 Postage
9 Marietta St		
Woburn, MA 01801		
11/13/2019 Marco's Italian Coldcuts	s	\$219.00 Food for election day volunteers
389 Main St		
Woburn, MA 01801		
11/22/2019 MR8 Boston Marathon		\$100.00 Donation
7 Patricia Cir		
Woburn, MA 01801		
	Total Itemized Expenditures:	\$16,735.47
	Total Unitemized Expenditures:	\$8.13
	Total Expenditures:	\$16,743.60

Schedule R: Reimbursements

Date Reimbursee	Total Amount
11/13/2019 Galvin, Scott	\$1,327.53
12/1/2019 Galvin,, Scott	\$240.00



Form CPF R1: Itemization of Reimbursements Office of Campaign and Political Finance

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Galvin	Galvin Committee
Individual Being Reimbursed	Committee Name
\$1,327.53	11/13/2019
Amount of Reimbursement	Date of Reimbursement

Date Name And Address	Amount Purpose
11/4/2019 BJ Wholesale Club	\$106.26 Food for election day
85 Cedar St	
Stoneham, MA 02180	
11/5/2019 The Dog House Bar & Grill	\$1,221.27 Catering for Election Night
434 Main St	
Woburn, MA 01801	



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Galvin,	Galvin Committee
Individual Being Reimbursed	Committee Name
\$240.00	12/1/2019
Amount of Reimbursement	Date of Reimbursement

Date Name And Address
11/30/2019 Woburn Lions
1 Ingall's
Woburn, MA 01801

Amount Purpose \$240.00 Donation